

Campaign Finance Report

DEMOCRATIC ASSOCIATION OF HAVASU
Committee #: 200602713

Treasurer: HINTON, JANET

2405 Havasupai Blvd, Lake Havasu City, AZ 86403

Phone: (928) 855-4937 Email: bnkdems@citlink.net

2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 28, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,137.45

Total Cash Receipts this Reporting Period: \$1,156.84

Total Cash Disbursements this Reporting Period: \$316.38

Cash Balance at End of Reporting Period: \$1,977.91

Report ID: 25882

Summary of Activity

Income	Schedule	Schedule This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$770.00	\$0.00	\$770.00	\$3,776.41
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$82.50	\$0.00	\$82.50	\$329.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$304.34	\$0.00	\$304.34	\$697.87
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$973.53
Total Income		\$1,156.84	\$0.00	\$1,156.84	\$5,777.31

Expenditures	Schedule		This Period		
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$316.38	\$0.00	\$316.38	\$3,787.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11.49
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$316.38	\$0.00	\$316.38	\$3,799.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$316.38			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ROMM, BARBARA	01/05/2006	\$20.00	\$60.00
Address:	1698 Diamond Dr, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2006			
Name:	LILLAND, KAY	01/06/2006	\$20.00	\$80.00
Address:	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2006			
Name:	SCHELLENBERGER, HELEN	01/06/2006	\$20.00	\$45.00
Address:	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	DUES 2006			
Name:	SCHELLENBERGER, JAMES	01/06/2006	\$20.00	\$40.00
Address:	3580 Yucca Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	DUES 2006			
Name:	STONE, CAROL	01/06/2006	\$20.00	\$60.00
Address:	3973 Chickasaw Plz, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2006			
Name:	TOTH, OPHELIA	01/06/2006	\$20.00	\$80.00
Address:	4040 Albacore Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	DUES 2006			
Name:	JACOBSEN, CAROL	01/11/2006	\$20.00	\$20.00
Address:	3560 Palo Verde Blvd S, Lake Havasu City, AZ 86404		Cash	
Occupation:	RETIRED			
Memo:	DUES 2006			
Name:	JOHNSON, VELMA	01/16/2006	\$20.00	\$80.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2006			
Name:	GREEN, HELEN	01/26/2006	\$20.00	\$20.00
Address:	2800 Jamaica Blvd S, Unit A, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP			
Name:	FREHSE, DOROTHY	01/27/2006	\$20.00	\$80.00
Address:	PO Box 935, Lake Havasu City, AZ 86405		Cash	
Occupation:	HOUSEWIFE			
Memo:	DUES 2006			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FREHSE, DOROTHY	02/02/2006	\$20.00	\$80.00
Address:	PO Box 935, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	SANDSTORM, MARY JANE	02/03/2006	\$20.00	\$40.00
Address:	1783 Rainbow Ave S, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	WOLLARD, CLIFF	02/04/2006	\$20.00	\$80.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DUES 2006			
Name:	WOLLARD, CLIFF	02/04/2006	\$20.00	\$80.00
Address:	1893 Montana Vis, Lake Havasu City, AZ 86403		Cash	
Occupation:	RETIRED			
Memo:	DONATION			
Name:	AIANI, ISABEL	02/06/2006	\$20.00	\$40.00
Address:	3712 Bluegrass Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	AIANI RICHARD	02/06/2006	\$20.00	\$20.00
Address:	2712 BLUEGRASS DRIVE, LAKE HAVASU CITY, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	CINDA ANDERTON	02/06/2006	\$20.00	\$20.00
Address:	751 Yosemite Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	DRURY NELDA	02/06/2006	\$20.00	\$20.00
Address:	3075 Jamaica Blvd S, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	HINMAN, BRUCE	02/06/2006	\$20.00	\$80.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	LOREN PETERSON	02/06/2006	\$20.00	\$20.00
Address:	3560 Big Chief Dr, Lake Havasu City, AZ 86406	l l	Cash	
Occupation:	RETIRED	l l		
Memo:	MEMBERSHIP 2006	1 1		

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	LUPU, ALEXANDRA	02/06/2006	\$20.00	\$20.00
Address:	PO Box 1704, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	MONDSCHEIN, ELIZABETH	02/06/2006	\$20.00	\$127.00
Address:	PO Box 2056, Lake Havasu City, AZ 86405		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP			
Name:	PETERSEN, BETTY	02/06/2006	\$20.00	\$60.00
Address:	3560 Big Chief Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	HINMAN, LISA	02/07/2006	\$20.00	\$80.00
Address:	695 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	JENNER, DIANA	02/07/2006	\$20.00	\$60.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	JENNER, THOMAS	02/07/2006	\$20.00	\$60.00
Address:	2536 Avocado Ln, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	TUNNEL, ROSEMARY	02/07/2006	\$20.00	\$20.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Occupation:	ARTIST, SELF EMPLOYED			
Memo:	MEMBERSHIP 2006			
Name:	TUNNELL, DAVID	02/07/2006	\$20.00	\$40.00
Address:	3560 Regal Dr, Lake Havasu City, AZ 86404		Cash	
Memo:	MEMBERSHIP 2006			
Name:	MAC ISAAC TONI	02/14/2006	\$20.00	\$20.00
Address:	36665 HIAWATHA DRIVE, LAKE HAVASU CITY, AZ 86404		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	JOHNSON, DOUGLAS	02/16/2006	\$20.00	\$20.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	JOHNSON, VELMA	02/16/2006	\$20.00	\$80.00
Address:	684 Yosemite Ct, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP 2006			
Name:	TWOMEY, JAMES	02/16/2006	\$30.00	\$90.00
Address:	2002 Pima Dr N, Lake Havasu City, AZ 86403	1	Cash	
Occupation:	RETIRED	1		
Memo:	MEMBERSHIP 2006 + DONATION			
Name:	FORD, WILLIAM	03/13/2006	\$20.00	\$107.00
Address:	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
Occupation:	MAINTENANCE SUPERVISOR, OUR LADY OF THE LAKE CATHOLIC CHURCH			
Memo:	MEMBERSHIP 2006			
Name:	HARDACRE, GERALD	03/13/2006	\$20.00	\$60.00
Address:	2912 Thistle Dr, Lake Havasu City, AZ 86406	1	Cash	
Occupation:	RETIRED	1		
Memo:	MEMBERSHIP 2006			
Name:	HARDACRE, HELEN	03/13/2006	\$20.00	\$40.00
Address:	2912 Thistle Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	HOUSESWIFE			
Memo:	MEMBERSHIP 2006			
Name:	HINTON, JANET	03/13/2006	\$20.00	\$60.00
Address:	2715 Widgeon Ln, Lake Havasu City, AZ 86403	1	Cash	
Occupation:	RETIRED	1		
Memo:	MEMBERSHIP 2006			
Name:	PATTON, TERESA	03/13/2006	\$20.00	\$40.00
Address:	3787 Bear Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED			
Memo:	MEMBERSHIP			
Name:	MURRY, MARIE	04/11/2006	\$20.00	\$20.00
Address:	3640 Monterey Dr, Lake Havasu City, AZ 86406		Cash	
Occupation:	RETIRED	1		
Memo:	MEMBERSHIP 2006			
Total of Individua	I Contributions		\$770.00	
Total of Refunds			\$0.00	
Net Total of Indiv	idual Contributions		\$770.00	

Schedule C5 - Contributions of \$25 or less (small)

Scheanie	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/12/2006	\$14.50	\$329.50
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	02/13/2006	\$27.00	\$329.50
Address:			Cash	
Memo:	50/50 Drawing			
Name:	Multiple Contributors	03/14/2006	\$31.00	\$329.50
Address:			Cash	
Memo:	50/50 DRAWING			
Name:	Multiple Contributors	04/01/2006	\$10.00	\$329.50
Address:			Cash	
Memo:	50/50 DRAWIING			
Total of Small (Contributions		\$82.50	
Total of Refunds Given			\$0.00	
Net Total of Sm	nall Contributions		\$82.50	

200602713 DEMOCRATIC ASSOCIATION OF HAVASU

Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	01/08/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	GOLD STAR ENGRAVING	01/11/2006	\$41.52	\$41.52
Address:	39 Querio Dr, , Lake Havasu City, AZ 86403		Cash	
Memo:	PLAQUE FOR BRUCE HINMAN			
Name:	FORD WILLIAM	02/12/2006	\$25.86	\$25.86
Address:	2405 Havasupai Blvd, , Lake Havasu City, AZ 86403		Cash	
Memo:	SUPPLIES FOR WINTERFEST COOKIE BOOTH			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	02/12/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	Headquarters Rent			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	02/12/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	U.S. POST OFFICE	03/12/2006	\$39.00	\$218.00
Address:	MCCULLOCH BLVD., LAKE HAVASU CITY, AZ 86405		Cash	
Memo:	stamps			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/27/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/12/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/07/2006	\$35.00	\$595.00
Address:	2376 Merlot Ct, , Bullhead City, AZ 86429		Cash	
Memo:	HEADQUARTERS RENT			
Total of Operating Expenses		\$316.38		
Total of Refund	Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$316.38	

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June 30th ReportCovers 01/01/2006 to 05/31/2006

Schedule R1 - Other receipts, interest & dividends

Scheaule r	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	FIRST ARIZONA SAVINGS	01/01/2006	\$2.34	\$2.34
Address:	17015 N Scottsdale Rd, , Scottsdale, AZ 85255		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	INTEREST 2005			
Name:	WINTERFEST COOKIE SALES	02/01/2006	\$302.00	\$595.53
Address:	MCMULLOCH BLVD., LAKE HAVSU CITY, AZ 86403		Cash	
Total of Other Rec	ceipts, Interest & Dividends		\$304.34	
Total of Refunds G	Given		\$0.00	
Net Total of Other	Receipts, Interest & Dividends		\$304.34	

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June 30th ReportCovers 01/01/2006 to 05/31/2006